





DOCUMENT HISTORY PAGE

This page is for informational purposes and does not need to be retained with the document.

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Revision: C

<u>DATE APPROVED</u>	<u>ISSUE</u>	<u>PAGE</u>	<u>AMENDMENT DETAILS</u>
<u>2/3/99</u>	<u>Baseline</u>		
<u>3/11/99</u>	<u>Rev A</u>	<u>1</u>	<u>Included missing form in second box under Traveler.</u>
<u>3/31/99</u>	<u>Rev B</u>	<u>All</u>	<u>Page 1, added box #3 under Accounting Technician, and modified box #4 by removing "Certify and ". Page 2, removed "by" and "or electronic transfer", and now reads, "Arrange reimbursement by direct deposit".</u>
<u>See IDMS Document Master List</u>	<u>Rev C</u>	<u>All</u>	<u>Modified block 2 of "Traveler" on page 1, added "Certifying Officer" responsibilities to page 1 & 2, and added links.</u>